



SAK Management Services, LLC
Health Care **Turnaround** Specialists

4055 West Peterson Avenue, Suite 101, Chicago, Illinois 60646
Tel: **773.202.0000** Fax: 773.267.0111

Jointly Administered Cases # 09-6082

Stayton SW Assisted Living, LLC

dba Lakeside Assisted Living Community

PO Box 3006

Salem, OR 97302-0006

Invoice Number: 1081

Summary:

Professional Services

Stayton SW Assisted Living, LLC	Inv # 1081-1	\$210.00
Medallion Assisted Living Limited Partnership	Inv # 1081-2	\$695.00
Colonial Gardens, LLC	Inv # 1081-3	\$350.00
Hendersonville Senior Living, LLC	Inv # 1081-4	\$175.00
Wayne Senior Living, LLC	Inv # 1081-5	\$350.00
Champlin, LLC	Inv # 1081-6	\$175.00
McCook Senior Living, LLC	Inv # 1081-7	\$4,887.50
Kearney Senior Living, LLC	Inv # 1081-10	\$5,175.00
Montclair Senior Living, LLC	Inv # 1081-16	\$4,475.00
Seward Senior Living, LLC	Inv # 1081-15	\$560.00
Vegas Assisted Living, LLC	Inv # 1081-19	\$175.00
Total charges		\$17,227.50

Expenses

McCook Senior Living, LLC	Inv # 1081-7	\$776.53
Kearney Senior Living, LLC	Inv # 1081-10	\$780.18
Montclair Senior Living, LLC	Inv # 1081-16	\$2,101.76
Total expenses		3,658.47

Total Professional Services	17,227.50
Total Expenses	3,658.47
Total Current Charges	20,885.97